

Form 3 - Public Disclosure Form

This form shall be submitted by the CAB no less than thirty (30) working days prior to any onsite audit. Any changes to this information shall be submitted to the ASC within five (5) days of the change and not later than 10 days before the planned audit. If later, a new announcement is submitted and another 30 days rule will apply.

The information on this form shall be public and should be posted on the ASC website within three (3) days of submission (except unannounced audits).

This form shall be written to be readable to the stakeholders and other interested parties.

This form should be translated into local languages when appropriate

PDF 1 Public Disclosure Form

PDF 1.1 Name of CAB

SAI Global

PDF 1.2 Date of Submission

14th October 2019

PDF 1.3 CAB Contact Person

PDF 1.3.1 Name of Contact Person

Elaine O'Donoghue

PDF 1.3.2 Position in the CAB's
organisation

Client Services Team Leader

PDF 1.3.3 Mailing address	3rd Floor, Block 3, Quayside Business Park, Mill Street, Dundalk, Co. Louth, Ireland
PDF 1.3.4 Email address	ClientservicesIE@saiglobal.com
PDF 1.3.5 Phone number	00 353 42 9320912
PDF 1.3.6 Other	

PDF 1.4 ASC Name of Client

PDF 1.4.1 Name of the Client	MOWI Ireland
PDF 1.4.1.a Name of the unit of certification	Roancarrig
PDF 1.4.2 Name of Contact Person	Catherine McManus
PDF 1.4.3 Position in the client's organisation	Technical Manager
PDF 1.4.4 Mailing address	Rinmore, Ballylar Letterkenny, Co. Donegal Ireland F92T 677

PDF 1.4.5 Email address	Catherine.mcmanus@mowi.com
PDF 1.4.6 Phone number	+353 74 9192105
PDF 1.4.7 Other	

PDF 1.5 Unit of Certification

PDF 1.5.1 Single Site	X
PDF 1.5.2 Multi-site	<i>With internal management system/ without internal management system</i>
PDF 1.5.2.a Ownership status	<i>Owned/subcontracted by Multi-site client</i>
PDF 1.5.3 Group certification	

PDF 1.6 Sites to be audited

Site Name	GPS Coordinates	List all species per site and indicate if they are in the scope of the standard	Ownership status (owned/ subcontracted)	Date of planned audit and type of audit (Initial, SA1, SA2, recertification, etc.)	Status (new, in production/ following /in harvest)
Roancarrig	51.654766 -9.77459	Salmon	Owned	Recertification	

PDF 1.7 Species and Standards

Standard	Species (scientific name) produced	Included in scope (Yes/No)	ASC endorsed standard to be used	Version Number
Salmon 1.2	Salmo salar	Yes	Salmon	V1.2

PDF 1.8 Planned Stakeholder Consultation(s) and How Stakeholders can Become Involved

Name/organisation	Relevance for this audit	How to involve this stakeholder (in-person/phone interview/input submission)	When stakeholder may be contacted	How this stakeholder will be contacted
Naturland	Certification Body	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
BioSuisse	Certification Body	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
National Standards Authority of Ireland	Certification Body	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
Eyries Tidy Town Committee	Community	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
Adrigole Gaa	Community	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
Castletobere Development Association	Community	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
Eyries Family Festival	Community	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email

Harbour Users Association	Community	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
Parents Association Scoil and Chroi ro Naofa Castletownbere	Community	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
Red Cross - Berehaven Branch	Community	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
Irish Seaspray	Customer	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
Burren Smokehouse	Customer	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
Dunns seafare	Customer	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
Belvelly Smokehouse	Customer	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
IBEC	Employers Representative Forum	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email

Biomar	Feed supplier	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
EWOS	Feed supplier	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
Vet Aqua International	Fish Health Advisors	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
O'Toole Transport	Logistics contractor	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
Callaghan Transport	Logistics contractor	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
Clean Coasts	NGO	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
Irish Whale & Dolphin Group	NGO	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
Marine Institute	Regulatory	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email

Donegal Co. Council	Regulatory	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
Marine Institute Fish Health Unit	Regulatory	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
Dept. of Agriculture, Food & Marine (AFMD)	Regulatory	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
Sea Fisheries Protection Authority	Regulatory	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
NUIG	Research	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
MaREI Centre for Renewable Energy	Research	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
Centre for Veterinary Epidemiology and Risk Analysis	Research	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
BIM	Seafood Development	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email

Staff Liason committee	MOWI Ireland Staff	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
Junior Achievement Irl	Youth Education	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
Inland fisheries Ireland	IFI	via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email
Currane Fishery Waterville		via Email	Prior to audit & when Draft Assessment Report Posted on ASC Website	via Email

PDF 1.9 Proposed Timeline

PDF 1.9.1	Contract Signed:	Oct-19
PDF 1.9.2	Start of audit:	Nov-19
PDF 1.9.3	Onsite Audit(s):	26th - 28th November 2019
PDF 1.9.4	Determination/Decision:	Feb-20

PDF 1.10 Audit Team

PDF 1.10.1

PDF 1.10.2

PDF 1.10.3

Column1	Name	ASC Registration
Lead Auditor	Fergal Guilfoyle	NA
Audit Team	Jose Llorente	NA
Social Auditor	Leon Reed	NA